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SPILL PREVENTION, CONTROL, AND COUNTERMEASURES BEST MANAGEMENT PLAN

NOAA

NATIONAL WEATHER SERVICE Eureka Weather Forecast Office Woodley Island 300 Startare Drive Eureka, California

Designated Person Re	esponsible for Spill Prevention (DRO):
Printed Name:	Nancy Dean - MIC
Signature:	
Date:	
Phone:	(707) 443-5610
determined that strictly as a Be	Environmental Compliance Officer (RECO) has reviewed the facility and at an SPCC Plan is not required per 40 CFR 112. This Plan is developed est Management Plan. The determination is based on: cility does not exceed capacity.
waterw	cility meets capacity requirements but, a discharge will not reach navigable vays.
RECO Printed Name:	Thanh Minh Trinh, P. E. Phone: (206) 526-6647
RECO Signature:	
Date:	

PART I - GENERAL INFORMATION

A. GENERAL

This section of the Best Management Practices plan provides general information about the facility.

1. Name:

National Weather Service, Weather Forecast Office (WFO)

2. Date of Initial Operation: 1994 — Aboveground Fuel Tank Installed

3. Location

National Weather Service Office (WFO)

Street: 300 Startare Drive, Woodley Island

City: Eureka

State/Zip: California 95591 Latitude: 40° - 48' - 35" North Longitude: 124° - 09' - 36" West

Elevation: 19 ft. MSL

4. Name and phone number of Owner (POC)

National Weather Service Western Region 125 South State Street, Room 1311 Salt Lake City, Utah 84138

Phone: (801) 524-5138 Ext 223

5. Facility Contacts (Environmental coordinator, Area Safety Representative, Alternate, Focal Point, First Responder)

Name	Title	Telephone Number
Guy Drebing	Envir. Coord.	(707) 443-2309
Nancy Dean	MIC	(707) 443-5610

B. SITE DESCRIPTION AND OPERATIONS

This section describes the site and its operations.

1. Facility Location, Layout, and Operations

The facility is located near the Woodley Island Marina on Woodley Island (APPENDIX J-FIGURE 1). The ground is owned by the National Weather Service and is within the Eureka City limits. The site is bounded on the north and on the west by an environmentally sensitive wildlife habitat area. All facilities have been constructed and are owned by the NWS. The site improvements consists of an NWS Weather Forecast Office (WFO) building a Generator/Storage building, a paved parking area and miscellaneous meteorological instruments and antennas along with the site landscaping. The site is located on relatively flat ground. A 1000-gallon aboveground storage tank (AST) and a 27-gallon day tank supplies diesel fuel to the emergency generator. The AST is located in a nonfenced area between the Generator building and the WFO building. Both the Generator building and the AST are located away from the parking lot and neither are attached to the WFO (APPENDIX J - FIGURE 2).

2. Fuel Ullage

Records of past fuel usage show that the AST is filled when it becomes about one-third empty. This amount is approximately 300-gallons. The generator is run once each week for about one-half hour for maintenance and testing purposes. Fuel consumption of the generator is approximately 5-gallons per hour. The generator is automatically started if the commercial power is interrupted and will continue to run until the commercial power is restored and stabilized. Under normal conditions, the tank is filled approximately twice each year.

3. Fuel Storage

The AST is a 1,000-gallon, Joa Quin, rectangular shaped, horizontal tank. The AST is located in an unfenced area between the Generator Building and the WFO Building. The AST and loading area are lighted to provide good visual inspection during the hours of darkness. The AST meets the Underwriter's Laboratory Standard 2085 for protected secondary containment. The primary steel tank is encased in a 6-inch thick reinforced concrete secondary containment vault. The AST is installed on and anchored to a concrete pad. The AST has primary and emergency vents, as well as overfill protection that includes an automatic shutoff valve, an overfill alarm and a 3-gallon overfill bucket.

The AST is provided with an electronic monitoring and alarm system that monitors the interstitial area inside the tank for leakage. The system also monitors for overfill conditions. Should either an overfill or leakage in the interstitial area occur, the system provides both visual and audible alarms.

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4. Piping

A 3/4-inch supply line from the AST is encased in a 4-inch diameter polyvinyl chloride pipe that exits the AST from it's top and runs to the exterior wall of the generator shelter. There is a 27-gallon day tank located between the AST and the generator. The day-tank sits in a "spill pan" at the base of the generator and has a high-level alarm switch which activates a visual and an audible alarm in the office when spilled fuel rises in the "spill pan".

5. Spill Risks

The AST and associated generator are located on generally flat ground with the drainage slope to the east across a lawn area Small spills can be contained on the concrete slab or in the immediate lawn and rocked areas around the AST. Large spills will follow the natural drainage channel and will run to the east and then to the south until it enters into Humboldt Bay which is approximately 800-feet from the AST and is classified as a "Navigable Water" (See APPENDIX J - FIGURE 2). If the soil is dry, the spilled oil will be absorbed by the soil and will require cleanup of the contaminated soil. In the event of a large spill during a heavy rain event, the spilled oil could be carried by the water and could run into the Humboldt Bay.

6. Chemical Storage Locations

In addition to the diesel fuel used for the emergency power generator, this facility also stores chemicals (e.g., oils, paint, solvents, antifreeze, cleaning compounds and pesticides) for the operation, maintenance and testing of station facilities and equipment. These are stored/used in the following location(s):

Location: (Example: Flammable locker next to the coffee mess)

- a. Unused oil in original containers Stored in Generator Building
- b. Paint in spray cans Stored in Flammable Locker located in Storage Room
- c. Station Cleaning Supplies Stored in the Janitor's Closet and Storage Room
- d. Lubricants in spray cans Stored in Flammable Locker located in the Electronics room
- e. Pesticides Stored in Flammable Locker in the station Storage Room
- f. New Batteries Stored in the station Storage Room and Electronics Shop cabinet in original containers
- g. New Fluorescent Light tubes Stored in original containers in the station Storage Room.

7. Permits Required (Copies Attached in Appendix H)

No permits required at this time.

Part II - OPERATIONAL PROCEDURES FOR SPILL PREVENTION

- **A.** Tank Refueling Operations. This section discusses the procedures that shall be used during unloading of fuel from the tank truck into the AST to prevent spills. This procedure shall be documented every time refueling occurs using the form found in Appendix A. Copies of this form shall be kept for five (5) years.
 - 1. The following procedure shall be used **before** fuel unloading: (APPENDIX A)
 - a. The Facility Manager or his designated representative should determine the available capacity (ullage) of the AST by converting the reading on the fuel gauge to gallons (See Appendix A). This ullage is communicated to the fuel supply contractor and marked in the fueling log.
 - b. Move spill containment equipment such as booms, spill barriers or spill kits into the unloading area.
 - c. Block the tank truck wheels.
 - d. Place drip pans under all pump hose fittings (if applicable) before unloading.
 - e. The Facility Manager or his designated representative and the delivery driver ensure the fill nozzle is placed in the appropriate AST appurtenance.
 - 2. The following procedure shall be used **during** the fuel unloading period: (APPENDIX A)
 - a.. The Facility Manager or his designated representative and the delivery driver shall remain with or near the vehicle and the fuel tanks at all times during unloading. Gauges on the AST and the truck, as well as the fueling nozzle, shall be continuously monitored to ensure the ullage is not exceeded. If the audible high-level alarm sounds, stop the unloading procedure immediately to ensure fuel ullage is not exceeded.
 - 3. The following procedure shall be used <u>after</u> fuel unloading is completed: (APPENDIX A)
 - a. Record the amount of fuel transferred to the AST in the log (Appendix A).
 - b. Drain the fill hose and then ensure that all drain valves are closed (if applicable) before removal of the hose from the tank
 - c. Pour any uncontaminated fuel in the drip pans, tank truck containment pool, or spill pipe spill bucket container into the AST (if it has the capacity) or dispose of appropriately.
 - d. Inspect the tank truck before removing the blocks to ensure the lines have been disconnected from the tank.
 - e. Remove the blocks from truck wheels.
 - f. Place a copy of the fuel-unloading checklist in the SPCC BMP.

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PART III - SPILL COUNTERMEASURES AND REPORTING

A. SPILL COUNTERMEASURES

This section presents countermeasures to contain, clean up, and mitigate the effects of any oil spills at this site.

A spill containment and cleanup activity will never take precedence over the safety of personnel. No countermeasures will be undertaken until conditions are safe for workers. The **SWIMS** procedure should be implemented as countermeasures:

- **S** Stop the leak and eliminate ignition sources.
 - a. Attempt to seal or some how stop leak if it can be done safely.
 - b. Attempt to divert flow away from any drainage ditch, storm sewer or sanitary sewer with a spill barrier or the contents of spill kit. The spill kit is located in the Generator Building.
 - c. Eliminate all ignition sources in the immediate area.

W - Warn others.

- a. Yell out "SPILL". Inform the person in-charge at your facility.
- b. Account for all personnel and ensure their safety.
- c. Notify contacts and emergency response contractor as described in the following section for assistance in control and cleanup.
- **I** Isolate the area.
 - a. Rope off the area
- **M** Minimize your exposure to the spilled material by use of appropriate clothing and protective equipment. If possible, remain upwind of the spilled material.
- **S** Standby to assist the emergency response contractor.

B. SPILL REPORTING (APPENDIX C):

1. General Notification Procedures For All Spills:

Within 24 hours, the responsible person or designee (on this plan title page or in Part 1, A.5.) is directly charged with reporting **all** oil spills that result from facility operations as follows:

- a. In the event of an emergency (e.g., fire, or injury), call 911.
- b. Notify the appropriate persons within your WFO, Regional Office and line office:

National Weather Service:

Mike Jacob, NWS Environmental Compliance Officer (NWSH)

Phone number: (301) 713-1838 Ext. 165, Jmichael.Jacob@NOAA.GOV

Olga Kebis, NWS Safety Officer (NWSH)

Phone number: (301) 713-1838 Ext. 173, <u>Olga.Kebis@NOAA.GOV</u>

Robert Kinsinger, Regional Environmental Compliance Coordinator (ECC) in Western Region Headquarters

Phone number: (801) 524-5138 Ext. 223 Email: robert.kinsinger@noaa.gov

c. NOAA Environmental Compliance and Safety Office Program: E-mail or call your RECO.

WASC Thanh.M.Trinh@NOAA.GOV Phone: (206) 526-6647

- d. LECO Regional Water Quality Control Board, Santa Rosa 24x7 Phone number: (707) 323-4945
- e. LECO Humboldt County, Department of Health and Human Services, Division of Environmental Health Daytime 707- 445-6215. After hours or weekends, contact through Sheriff's dispatch at 445-7251.

Note: LECO & RECO must determine if Federal or State notification is required and follow up accordingly. (The State of California requires notification when a release of petroleum products exceeds 42-gallons.

Call 911 and then contact the Governor's Office of Emergency Services Warning Center at (800) 852-7550

2. Cleanup Contractor Notification

An emergency response contractor should also be notified to assist with the clean up if necessary. NWS/WFO at Eureka has identified and contacted the following contractors that are available for an emergency response:

Contractor(s)	Phone Number
Foss Environmental Services	(800) 337-7455
Christen's NCI Attn: Ken	(707) 822-8800
North Coast Environmental Construction Attn: Jim	(707) 442-2032

3. Spill Report

Complete a spill report using the format provided in APPENDIX C. Send this to your RECO with a copy to the Western Region ECC.

C. Training

The Environmental/Safety Focal Point and an alternate should be trained in 1)the refueling procedures, 2)countermeasures, and 3)spill reporting. The alternate should be designated in case the primary person is off site at the time of a spill.

(See APPENDIX D for Training Outline and Training Record form)

D. Personal Protective Equipment (PPE)

- PPE information is specified in the **MSDS**
- Eye protection is accomplished by the use of **Chemical Goggles**
- Hand protection is accomplished by the use of **Nitril Gloves**
- Other clothing & equipment if contaminated, must be removed and laundered before reuse. Items which cannot be laundered should be discarded.
- Appropriate NIOSH-approved respiratory protection to avoid inhalation of mist or vapors which may be present under hot temperature conditions.

APPENDIX A

TANK ULLAGE/FUELING LOG AND FUEL UNLOADING PROCEDURES CHECKLIST

APPENDIX A-1 TANK ULLAGE AND FUELING LOG

Station Name:				-	Tank Capacity: gallons			
Date	Initials	Gauge Reading	Initial Volume of Fuel in Tank ^a (Gallons)	Available Capacity or Ullage ^b (Gallons)	Quantity Added (Gallons)	Comments		

Notes:

- a. From gage reading
- b. Available capacity = tank capacity initial volume of fuel in tank

APPENDIX A-2

FUEL UNLOADING PROCEDURE CHECKLIST

Date:		Tank:	
NWS	Representative:	Supplier:	

V							
	ITEM	DESCRIPTION	COMMENTS				
The	he following six items must be completed <u>prior</u> to fuel unloading:						
	1	Move spill containment equipment, such as booms or spill barriers, into the unloading area.					
	2	Ensure the audible high-level alarm system and automatic shutoff valve are functioning properly (if applicable).					
	3	Determine the available capacity (ullage) of the tank by converting the reading on the fuel gauge to gallons (see Appendix A-1). The ullage should then be marked in the fueling log and communicated to the tank truck unloading contractor.					
	4	Block the wheels of the tank truck.					
	5	Place drip pans under all pump hose fittings (if applicable) after the hose is hooked up to the tank and before unloading.					
	6	Ensure the fill nozzle is placed in the appropriate tank appurtenance.					
Dur	ing unloading	•					
	7	Ensure that the NWS representative and the tank truck operator remain with the vehicle at all times during unloading.					
	8	Monitor the gauges on the tank and the truck continuously to ensure the ullage is not exceeded.					
Aft	er fuel unloading	is completed					
	9	Record the amount of fuel unloaded in the log (Appendix A-1).					
	10	Before removing the fill hose from the tank, ensure that it is drained and that all drain valves are closed (if applicable).					
	11	Any fuel accumulated in the drip pans or spill container on the fill pipe should be poured into the tank (if it has the capacity) or disposed of appropriately (describe how it was disposed of, if applicable).					
	12	Inspect the tank truck before removing the blocks to ensure the lines have been disconnected from the tank.					
	13	Remove the blocks from the tank truck wheels.					
	14	Place a copy of this fuel unloading procedure checklist in the Best Management Plan.					

APPENDIX B

TANK INSPECTION CHECKLIST

MONTHLY INSPECTION CHECKLIST					
Date of Inspection:	spection: Tank Name or No.:				
Date of Last Inspection:	Inspected by:	Inspected by: Signature:			
A. TANKS		YES	NO	NOTES	
1. Are tanks marked properly?					
2. Is area atop and around tank and within berm free of com	abustible materials and debris? stains?				
3. Is there any oil on the ground, concrete, or asphalt around	the tank?				
4. Are there any visible cracks or indications of corrosion of peeling or rust spots)?	n the tank, at fittings, joints, or seals (such as paint				
5. Are there any raised spots, dents, or cracks on the tank?					
6. Does it appear that the foundation has shifted or settled?					
7. Is the fuel gauge working properly?					
8. Are all vents clear so they may properly operate?					
9. If rainwater is present within containment, does capacity	remain for spill c ontrol, if app licable?				
B. PIPING					
1. Is there any oil on the outside of or under any aboveground	nd piping, hoses, fittings, or valves?				
2. Are aboveground piping hoses, fittings, or valves in good	d working condition?				
C. SECURITY/SAFETY/SPILL COUNTERMEASURE	es				
1. Are lights working properly to detect a spill at night?					
2. Are all locks in the 'lock" position?					
3. Are all warning si gns properly posted and readable?					
4. Are vehicle guard posts in place and properly secured (if applicable)?					
5. Are spill kits easily accessible, protected from the weather	er, complete, and replenished if necessary?				
Corrective Actions Required:					

	ANNUAL INSPECTION CHECKLIST (Page 1 of 1)						
Date	Date of Inspection: Tank Name or No.:						
Date	of Last Inspection:	Inspected by:					
		Signature:	Signature:				
A.	MONT HLY CHECKLIST		YES	NO	NOTES		
1.	Have monthly inspection checklists b	een completed?					
В.	TANKS						
1.	1. Are all alarms and automatic shutoff devices working properly?						
2.	Is interstitial monitor functioning pro	perly (if applicable)?					
C.	OTHER						
1.							
Corrective Actions Required:							

APPENDIX C

SPILL REPORTING

APPENDIX C

SPILL REPORTING

1. GENERAL						
Name of Facility:		Address:				
Completed By:		Organization:				
Position:		Phone:				
2. SPILL INFORMATION						
Date:		Time:				
Location at Facility:		Quantity:				
Substance Spilled:		Other:				
3. OUTSIDE NOTIFICATIONS: (Insert tele						
Agencies		he external regulatory agency tative name when making the calls.	Date & Time			
Call 911 for emergency assistance						
Regional Management (see Part III Section B subparagraph 1.b) (801) 524-5138 Ext.223						
Line Office Environmental Compliance						
Officer (see Part III Sectin B subparagraph 1b) (301) 713-1838 Ext 165 or Ext 173						
NOAA, RECO (see Part III Section B						
subparagraph 1.c) (206)526-6647 EPA National Response Center or U.S. Coast						
Guard: (800) 424-8802						
State of California "Governor's Office of						
Emergency Services Waming Center" (if > 42 gallons) (800) 852-7550						
LECO - Regional Water Quality Control Board 707-323-4945						
LECO - Humboldt County, Dept. of Health and Human Services, Environmental Health						
Dept. 707-445-6215 or after hours, weekends,						
contact Humboldt County Sheriff at 707- 445-7251						
4. INFORMATION ON SOURCE AND CAU	SE					
5. DESCRIPTION OF ENVIRONMENTAL	DAMAGE					
6. CLEANUP ACTION(S) TAKEN	6. CLEANUP ACTION(S) TAKEN					
7. CORRECTIVE ACTION(S) TO PREVENT FUTURE SPILLS						

Note: All information must be filled in. If something is unknown, write "unknown". Copies must be sent, preferably by e-mail, to the NWS/NOAA personnel listed above.

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APPENDIX D TRAINING OUTLINE & TRAINING RECORD

APPENDIX D-1

TRAINING OUTLINE: SPILL PREVENTION, CONTROL AND COUNTERMEASURES

Training will be provided for facility personnel at the following times:

- 1. System startup or whenever new equipment is installed
- 2. Within the first week of employment for new personnel
- 3. Annually

The training will include complete instruction in the elements of the facility's Spill Prevention, Control, and Countermeasure plan and will include the following:

- 1. Pollution control laws, rules, and regulations including a summary of Title 40 of the Code of Federal Regulations Part 112 "Oil Pollution Prevention" (see Attachment)
- 2. Fuel Storage System
 - A. Purpose and application of the following system elements:
 - 1. Tanks
 - 2. Piping
 - 3. Pumps
 - 4. Accessory equipment
 - 5. Electronic monitors
 - B. Operation, maintenance, and inspection of system elements
- 3. Spill Prevention
 - A. Potential spill sources
 - B. Spill flow direction and impact on navigable waters
 - C. Procedures to prevent spills, especially during fuel unloading
- 4. Spill Control
 - A. Secondary containment
 - B. Safety valves
 - C. Pump and equipment shutoff switches
 - D. Use of catch basin inlet covers or other diversionary devices
- 5. Spill Countermeasures
 - A. Location and use of emergency phone numbers
 - B. Location and use of fire extinguishers
 - C. Location and use of spill cleanup kit
 - D. Stopping the leak

APPENDIX D-2

TRAINING REPORT FORM

DATE OF TRAINING	EMPLOYEE TRAINED	TRAINER	REMARKS

APPENDIX E MATERIALS SAFETY DATA SHEET ATTACHMENT

APPENDIX F SPILL CLEANUP KIT INFORMATION ATTACHMENT

APPENDIX G FUEL TANK DATA AND INFORMATION

APPENDIX H PERMITS

APPENDIX I PHOTOGRAPHS OF FACILITY TANKS AND PIPING

APPENDIX J (MAPS & DRAWINGS)

FIGURE 1:Site Location Map

FIGURE 2:Topographic Map & Site Layout

FIGURE 3: Site Piping Diagram